

REQUEST FOR QUOTATION (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside		Page 1 Of 6
1. Request No. W58RGZ-07-Q-0327	2. Date Issued 2007JUN22	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1	Rating DOA1
5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-AL-A REDSTONE ARSENAL AL 35898-5280 WEAPON SYSTEM: EO AUGMENT SYS			6. Deliver by (Date) See Schedule	
			7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other	
5B. For Information Call: (Name and telephone no.) (No collect calls) SCOTT COWART (256) 955-9208 EMAIL: SCOTT.COWART@US.ARMY.MIL			9. Destination (Consignee and address, including Zip Code) See Schedule	
8. To: Name and Address, Including Zip Code				
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2007JUL22		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. Schedule (Include applicable Federal, State, and local taxes)					
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				

12. Discount For Prompt Payment	a. 10 Calendar Days	b. 20 Calendar Days	c. 30 Calendar Days	d. Calendar Days	
	%	%	%	Number	Percentage

NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.			
13. Name and Address of Quoter (Street, City, County, State and Zip Code)	14. Signature of Person Authorized to Sign Quotation		15. Date of Quotation
	16. Signer		
	a. Name (Type or Print)		b. Telephone
	c. Title (Type or Print)		Area Code Number

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date
152.216-4011	REQUEST FOR QUOTATION - BOA (USAAMCOM)	AUG/2001
THIS IS A REQUEST FOR QUOTATION PURSUANT TO THE TERMS AND CONDITIONS OF BOA DAAH2303G009. AWARD OF A FIRM FIXED PRICE ORDER IS ANTICIPATED.		
(End of Clause)		
252.216-4007	COST BREAKDOWN - BOA (USAAMCOM)	AUG/2001
ALL QUOTATIONS SHALL BE ACCOMPANIED WITH THE APPLICABLE COST BREAKDOWN		
(End of Clause)		
352.216-4009	NUMBER OF COPIES TO BE SUBMITTED - BOA (USAAMCOM)	AUG/2001
KINDLY RETURN ONE SIGNED COPY OF THIS SOLICITATION COMPLETED AS NECESSARY. DO NOT SUBSTITUTE FORMAT.		
(End of Clause)		
452.216-4010	OFFER ACCEPTANCE PERIOD - BOA (USAAMCOM)	AUG/2001
OFFER MAY BE ACCEPTED WITHIN _____ DAYS. (120 UNLESS OTHERWISE INDICATED)		
(End of Clause)		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 5935-01-222-1155 FSCM: 04939 PART NR: 13083963-39 SECURITY CLASS: Unclassified</p> <p>APPROVED SOURCESCAGE</p> <p>LOCKHEED MARTIN CORP04939</p> <p>MFG. NAME & CAGE:_____ (Mfg. insert name & cage)</p> <p>MFG. PART NUMBER:_____ (Mfg. insert part number)</p> <p>(End of narrative A001)</p> <p>Lockheed Martin has been identified as the single source for this item within the US Government procurement system. The US Government hereby requests that Lockheed Martin provide a proposal in response to this solicitation.</p> <p>(End of narrative A002)</p>				
0001AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: CONNECTOR,SELF-TEST PRON: AX7C9781AXPRON AMD: 03 AMS CD: 070011</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: PACKAGING SPECIFICATIONS DATA SHEETS ENCLOSED UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>MIL-STD-129 MARKINGS SHALL APPLY</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CDMILSTRIPADDRSIG CD MARK FOR TP CD</p>	8	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W58H0Z7149CE06 CH000U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 3 0496 002 3 0526 003 2 0556 FOB POINT: Origin SHIP TO: (CH000U) XR LOCKHEED MARTIN 1700 TRADEPORT DR ORLANDO FL 32824-7007				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-Q-0327 MOD/AMD	Page 5 of 6
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Name of Offeror or Contractor:

INSPECTION AND ACCEPTANCE

5	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
6	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
7	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

	Title	Number	Date	Tailoring	
[X]	ISO 9002 OR EQUIVALENT		-2-	-3-	-4-
[]	-1-	-2-	-3-	-4-	
(End of Clause)					

8	52.246-4003	TERMINOLOGY/CALIBRATION (USAAMCOM)	AUG/1996
(a) TERMINOLOGY.			

Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

(b) CALIBRATION. (Applicable if a military or a commercial quality system is selected for use.)

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-1-1994 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012-1:1992 (Quality Assurance Requirements for Measuring Equipment).

DELIVERIES OR PERFORMANCE

9	52.211-4012	ACCELERATED DELIVERY (USAAMCOM)	AUG/2001
The Government normally desires maximum acceleration of deliveries provided such acceleration is at no additional cost to the Government. However, prior to acceleration of delivery, approval must be obtained from the Procuring Contracting Officer. Acceleration in the delivery of end items will not be acceptable to the Government unless all other scheduled deliveries relating to contract items such as provisioning, technical documentation, drawings, publications, overpack kits, etc., are accelerated by an equal period of time.			

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Name of Offeror or Contractor:

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

10 52.232-4000 AVAILABILITY OF FUNDS (USAAMCOM) AUG/2001
Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available.

(End of Provision)